

# CITY OF EAU CLAIRE

## TABLE 15 - SPECIAL ASSESSMENT COLLECTIONS Last Ten Fiscal Years (Dollars in Thousands)

	<u>1994</u>	<u>1995</u>	<u>1996</u>	<u>1997</u>	<u>1998</u>	<u>1999</u>	<u>2000</u>	<u>2001</u>	<u>2002</u>	<u>2003</u>
Total assessments levied each fiscal period: (1)										
General fund	\$1,216	\$1,187	\$1,212	\$1,472	\$691	\$563	\$457	\$365	\$130	\$137
Business Improvement Districts	64	64	64	68	68	74	74	74	74	75
Debt Service	75	72	68	0	756	1,017	1,160	1,289	1,525	1,566
Water Utility	202	211	198	233	214	87	86	101	142	193
Sewer Utility	160	170	163	210	219	95	104	120	183	242
Delinquent utility bills	433	399	381	437	469	442	420	450	587	526
Total assessments levied	<u>\$2,150</u>	<u>\$2,103</u>	<u>\$2,086</u>	<u>\$2,420</u>	<u>\$2,417</u>	<u>\$2,278</u>	<u>\$2,301</u>	<u>\$2,399</u>	<u>\$2,641</u>	<u>\$2,739</u>
Current collections	\$2,150	\$2,103	\$2,086	\$2,420	\$2,417	\$2,278	\$2,301	\$2,399	\$2,641	\$2,739
Delinquent collections	4	1	2	1	2	0	0	0	0	0
Total collections	<u>\$2,154</u>	<u>\$2,104</u>	<u>\$2,088</u>	<u>\$2,421</u>	<u>\$2,419</u>	<u>\$2,278</u>	<u>\$2,301</u>	<u>\$2,399</u>	<u>\$2,641</u>	<u>\$2,739</u>
Delinquent S/A outstanding	\$62	\$61	\$59	\$58	\$56	\$56	\$0	\$0	\$0	\$0

(1) NOTE: Includes current interest due on installment special assessments.

Sources: City of Eau Claire Comprehensive Annual Financial Report; Statement of Taxes